4967006/2021/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept., – AIS Officers - Providing private leased residential accommodation to Sri Sadhu Narasimha Reddy, IRS - Sanction of Rs.39,000/- (Rupees Thirty Nine Thousand only) towards payment of rent to the Flat Owner Sri B. Lakshmi Narayana for the period of One month i.e., from 16-7-2021 to 15-8-2021 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1463 Dated:07-09-2021.

Read the following:

1. G.O.Rt.No. 1405, G.A (Accom.) Dept., dated.31.08.2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, Dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government approved the renewal of lease agreement entered with the House Owner Sri B. Lakshmi Narayana, S/o B.S.S.M. Mohana Rao for the premises of Flat No.101, Samruddhi Malleswari Heights, Opp: Marqt Fresh Supermarket, Tadepalli (M), Guntur District for the residence of Sri Sadhu Narasimha Reddy, IRS, Special Commissioner, APSDRI & Special Secretary to Government (FAC), Finance Department, A.P. Secretariat, Velagapudi on lease rental basis @ monthly rent of Rs.39,000/- (Rupees Thirty Nine Thousand only) for a period of (11) months i.e., from 16-07-2021 to 15-06-2022. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.39,000/- (Rupees Thirty Nine Thousand only) towards payment of rent for the period of One month i.e., from 16-07-2021 to 15-08-2021 to the Owner of the above Flat taken on lease at para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner Sri B. Lakshmi Narayana, S/o B.S.S.M. Mohana Rao, A/c No.014510100082889, Andhra Bank, Governorpet Branch, Vijayawada, IFS Code: ANDB0000145, PAN No.AZTPB1594Q, Aadhar No.9313 5167 6533 (Beneficiary Code:1008559984).

4. The Member of Service shall forego the HRA for the period from 16-07-2021 to 15-08-2021.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVRNMENT (GPM & AR)

To
Sri Sadhu Narasimha Reddy, IRS, Special Commissioner,
APSDRI & Special Secretary to Government (FAC),
Finance Department, A.P. Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
Copy to:
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The Executive Engineer, R&B Division, Guntur.
The Lessor i.e., Sri B.Lakshmi Narayana S/o B.S.S.M.Mohana Rao,
D.No.14-161/2, Mahadevapuram Colony, Sivalayam Opp: Kanur,
Vijayawada Rural, Krishna District-521002.
The Spl. Chief Secretary To Government (GPM& AR)
SF/Scs (1215255)

//FORWARDED::BY ORDER//

T. Lakshmana Kumar
SECTION OFFICER